

UTILITY BILL

Account #: 2626692170

Service Period: November 2024

Customer Information:

Edward Frost

612 David Throughway Apt. 099

Lake Christopher, MN 68104

Usage Details:

Current Reading: 1161.21 kWh

Rate per kWh: \$0.12

Current Charges: \$139.35

Previous Balance: \$47.84

Total Amount Due: \$193.20

Due Date: 11/28/2024